

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

45th day / 70th day
9-1-18 9-26-18

PRINTED: 07/19/2018
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445191	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 07/16/2018
NAME OF PROVIDER OR SUPPLIER NHC HEALTHCARE, HENDERSONVILLE			STREET ADDRESS, CITY, STATE, ZIP CODE 370 OLD SHACKLE ISLAND RD HENDERSONVILLE, TN 37075		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
K 000	INITIAL COMMENTS A life safety code survey was conducted by the State of Tennessee Department of Health Division of Health Licensure and Regulations Office of Health Care Facilities, on 7/16/2018. During this life safety survey, NHC Hendersonville was found not in substantial compliance with the requirements for participation in Medicare/Medicaid at 42 CFR Subpart 483.70(a), Life Safety from fire, and the related National Fire Protection Association (NFPA) standard 101 (2012 Edition)	K 000			
K 920 SS=D	Electrical Equipment - Power Cords and Extens CFR(s): NFPA 101 Electrical Equipment - Power Cords and Extension Cords Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assemblies that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for PCREE meet UL 1363A or UL 60601-1. Power strips for non-PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards. All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4. 10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8	K 920			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Roger Christopher Heere

TITLE

Administrator

(X6) DATE

8/3/18

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

*received
8-6-18*

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K 920	<p>Continued From page 1</p> <p>(NFPA 70), 590.3(D) (NFPA 70), TIA 12-5 This REQUIREMENT is not met as evidenced by: Based on observations, the facility failed to maintain the electrical equipment.</p> <p>The findings included:</p> <p>1. Observations on 7/16/2018 between 9:00 AM - 10:57 AM, revealed extension cords or multiplug adapters in the following locations: a. Room 115 b. Room 212 c. Room 301 d. Room 303 (2) e. Room 416(b) f. PT medical records office NFPA 99, 10.2.4.2.2 (2012 Edition)</p> <p>2. Observation on 7/16/2018 at 10:29 AM, revealed an unapproved surge protector in room 308. NFPA 99, 10.2.4.2.2 (2012 Edition)</p> <p>The maintenance director was present when these deficiencies were identified, and were later acknowledged by the administrator during the exit conference on 7/16/2018.</p>	K 920			8/31/18 RCH

K920

The extension cords or multiplug adapters were removed by Maintenance Director on 7/16/2018 in rooms 115, 212, 301, 303, 416, PT medical records office. The surge protector was removed from room 308 on 7/16/2018. Power strips with a UL rating 1363 or 1363a were placed in rooms 115, 212, 301, 303, 416, PT medical records office, and room 308 on 7/16/2018 by the maintenance director.

Housekeeping Director and Maintenance Director checked every room and office on 7/17/2018 for extension cords, multiplug adapters and unapproved surge protectors and will continue through 8/31/2018 to correct any issues found related to extensions, cords, multiplug adapters and unapproved surge protectors brought in by non-employees.

Information sheets have been added to the center admission packet provided families and patients upon admission of the proper use of UL 1363 and UL 1363A electrical devices.

Maintenance Director and Housekeeping Director will inservice all housekeepers and floor techs by 8/10/2018 on what to observe in a patient's room for extension cords, multiplug adapters and unapproved surge protectors brought in by non-employees and remove immediately and to alert maintenance through the maintenance log book.

Maintenance Director will create a Preventative Maintenance Log indicating a Monthly review of the center to maintain compliance of using the proper electrical extension devices UL 1363 or UL 1363A.

Completion Date: 8/31/2018

A handwritten signature in black ink, appearing to be 'DWA', is written over the completion date.

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E 000	Initial Comments During the emergency preparedness portion of the annual life safety survey, no deficiencies were cited.	E 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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